AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
0621	See Block 16C	21EM	21EM001164							
6. ISSUED BY CODE	893040	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE 00603							
Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352			Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	loa	Richland WA 99352							
Washington River Protection (Attn: JASON DOMBROWSKI C/O Amentum 20501 SENECA MEADOWS PKWY ST GERMANTOWN MD 208767019	Solutions LLC	98 × 100	9B. DATED (SEE ITEM 11)							
	I		B. DATED (SEE ITEM 13)							
CODE 806500521	FACILITY CODE  11. THIS ITEM ONLY APPLIE		5/29/2008							
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR To change an offer already submitted note to the solicitation and this amounts.	on and amendme TO THE HOUR A d , such change	AND DATE SPECIFIED MAY RESULT IN F may be made by letter or electronic comm	OWLEDGEMENT T REJECTION OF YOunication, provided	O BE					
12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	uired)	Net Inc	rease:	\$194,600,	000.00					
	CT/ORDER IS MODIFIED TO REI IN ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as change) of FAR 43.103(b).  TY OF:							
D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-22 Limita	tion of Funds									
E. IMPORTANT: Contractor  is not		ment and return	copies to the iss	suing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this contract Section B.3(a), Obligation a Attached to this modificatio Obligation and Availability. FOB: Destination Period of Performance: 06/20	modification to nd Availability.	obligat See con ment pag	e incremental funds a tinuation page for fu	nd update rther deta	ails.					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	e document referenced in Item 9	16A. Kel	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O  Ly A. Brazil JNITED STATES OF AMERICA							
	_		Henry Brown 04/15/2							
(Cianatura of parson authorized to sign)			(Signature of Contracting Officer)		==					

## Continuation of Block 14. Description of Amendment/Modification

The total obligated funds on the contract increased by \$194,600,000.00 from \$7,869,753,627.85 to \$8,064,353,627.85. Funds for this modification are provided under the requisition number 21EM001164. The below table provides accounting and appropriation data associated with the obligation of incremental funds as a result of this modification.

		Appr.		Reporting	Object				Local		
	Fund	Year	Allotee	Entity	Class	Program	Project	WFO	Use Code	F	Funded Amount
Base Operations	01250	2021	34	421301	25422	1110909	0001481	0000000	0000000	\$	156,285,948.05
Base Operations	01250	2020	34	421301	25422	1110909	0001481	0000000	0000000	\$	102,356.16
Base Operations	01250	2019	34	421301	25422	1110909	0001481	0000000	0000000	\$	577,600.93
Base Operations	01250	2018	34	421301	25422	1110909	0001481	0000000	0000000	\$	34,090.23
Base Operations	01250	2010	34	421301	25422	1110909	0001481	0000000	0000000	\$	4.63
Capital Equipment	01250	2021	34	421301	31002	1110909	0001481	0000000	0000000	\$	20,000,000.00
GPP ETF Load-In Expansion	01250	2021	34	421301	32002	1110909	0001481	0000000	0427267	\$	1,000,000.00
GPP Mult-Craft Maintenance	01250	2021	34	421301	32002	1110909	0001481	0000000	0427254		
Facility										\$	800,000.00
TSCR Other Project Costs	01250	2021	34	421301	25422	1110909	0001481	0000000	0421634	\$	3,200,000.00
TBI Funding	01250	2020	34	421301	25422	1111726	0004721	0000000	0000000	\$	600,000.00
ORP-0070	01250	2021	34	421301	25422	1111669	0004625	0000000	0000000	\$	12,000,000.00

All other terms and conditions remain unchanged.